

Date: Wednesday, 23/07/2008 3:15:35 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HAND RETRACTABLE SPRING PLUNGER		
Job Number	: 40736		Part Number	: D38011		
Estimate Number	: 13496		Drawing Number	: D3801 PRELIM		
P.O. Number	:		Project Number	: N/A		
This Issue	: 23/07/2008	S.O. No. :	Drawing Revision	: PRELIM		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type :	PURCHASED PARTS	Due Date	: 30/07/2008	
Previous Run	:		Qty:	6	Um:	Each
Written By	:		POSITIVE RECALL			
Checked & Approved By	:					
Comment	: Est Rev:A 08-07-22 new issue DD verified by:EC					

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
		 Comment: Issue P/O: <i>080724</i> Purchase Part Number: WIP-10 Supplier: REID SUPPLY COMPANY Certificate of conformity is required
2.0	D38011	Hand Retractable Spring Plunger
		 Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Hand Retractable Spring Plunger
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached
4.0	QC6	DIMENSIONAL CHECK
		 Comment: DIMENSIONAL CHECK Ensure Material certification comply to Dwg D3781
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>ST121</i>

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HAND RETRACTABLE SPRING PLUNGER

Job Number: 40736

Part Number: D38011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



11/28/08
11/28/08

POSITIVE RECALL
EFFECTIVE 07/07/23 AUTH
RELEASED 11/28/08 DATE 08/08/05

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date: 08.07.21	Job No.: 00224	ADR Yes/No: N	ADR Date: N/A	ECN #: 08- 501P
Product No.: D412-761	Created By: <i>[Signature]</i>	Approved By: <i>[Signature]</i>	General Manager Approval: <i>[Signature]</i>	
Product Name: VERTICAL REFERENCE DOOR				

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	
Production Engineering Coord	Y	DD/JLM	
Production Document Control	N		
Customer Technical Support	N		

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	N		
Customer Order Processing	N		

Reason for Change:
MANUFACTURING OF PARTS ON POSITIVE RECALL

Documents Affected:
RELEASE PRELIM ISSUES OF D3696, D3780, D3781 & D3785 REV. B
RELEASE PRELIM ISSUES OF D3799 & D3801 REV. A

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	N			
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			08.07.21 <i>[Signature]</i>
15	Update Parts / STC Database	Y			
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	N			
21	Update D-Part/M-Drawing/DSI/DEC Master Binders	N			
22					
23					

Description / Action:

- 1) PROCEED WITH MANUFACTURING OF D3696-041/-1.
- 2) PROCEED WITH MANUFACTURING OF D3781-1F/-1. INSTALL NUTPLATES ON D3781-1 AND SEND TO AEROTEX FOR COMPLETION.
- 3) PROCEED WITH MANUFACTURING OF D3785-3F/-3.
- 4) ASSEMBLE D3780-041 ARMREST PER D3780 REV. B.
- 5) RESTOCK P/Ns BNT-137, WIP-10 & PRT-2 UNDER D3799-1, D3801-1 & D3801-3 RESPECTIVELY.

*BNT 137 = 1x M10781
6x M10782*

PRT-2 =

WIP-10 =

ECN Verified & Complete: _____

Date: _____



A Division of Reid Entities

P.O. Box 179 • Muskegon, MI 49443-0179
Phone: 231-777-3951 Fax: 231-773-4485

INVOICE

Plant: 11
Invoice No: 03946053
Date: 07-01-08
Page: 1 of 1

INV TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn:

SHIP TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn: PO00006665

P/O: PO00006665

REP: REID SUPPLY HOUSE ACCOUNT

Cust No Terms/Ship Via

215650 Net 30 Days
FED-EX INTL ECONO COLLECT

Ship Date 07-01-08 Order Date 07-01-08

Tracking No: 726946453548

Remit To:
Reid Supply Company
PO Box 179
Muskegon, MI 49443-0179

Line	Item Number Description	Customer Item Number	Shipped Backorder	U/M	Unit Price	Disc Pct	Extended Price
1	WIP-10 3/8-24 PLUNGER W/KNOB W/SHOULDER P/O: PO00006665		6	EA	12.22	.00	\$73.32
2	PRT-2 1/2-13 X 1.90 DELRIN KNOB RETRAC. PLUNGER P/O: PO00006665	68/CA/44	6	EA	11.46	.00	\$68.76

SPECIAL INSTRUCTIONS

Parts are in stock and should ship today

RECEIVED JUL 02 2008

Promotion Discount	0.00
Misc Charges	0.00
Shipping/Handling Charges	0.00
Taxes	0.00
Less Deposit	0.00
Amount Paid	0.00
Invoice Total	142.08

Please Pay in U.S. Funds

*** IMPORTANT NOTE BELOW ***

We can now send your invoices electronically via fax or email. To enroll please provide – your name, phone number, company name, customer number (as shown on this invoice) and the fax number or email address to be used. You can provide this information by calling 231-767-3759, faxing it to 231-767-3894 or sending an email to invoices@reidentities.com.